TxDOT Index of the Administrative Record I-35 Capital Express - North Project

				_			Description
Doc	Admin	Doc	Doc	From/	To/*		CC:*
No.	Rec No.	Date	Туре	Author(s)	With	Source	Attachments/Enclosures (A/E)*
N-1	ARN.1- ARN.47	9/24/2014	Document	Robert Huch - Hicks & Co.	N/A	TxDOT ECOS	Geologic Assessment - Round Rock, Williamson County
N-2	ARN.48- ARN.53	9/21/2015	Paper	Casey Carlton - TxDOT GEC	N/A	TxDOT	I-35 Future Transportation Corridor Planning and Environmental Linkages - segments of independent utility summary
N-3	ARN.54- ARN.160	8/22/2016	Document	TxDOT	N/A	TxDOT ECOS	Documentation of Public Meeting held August 22, 2016
N-4	ARN.161- ARN.271	2/2/2017	Document	TxDOT	N/A	TxDOT ECOS	Documentation of Open House #2 held February 2, 2017
N-5	ARN.272- ARN.276	4/8/2019	Memo	Ryan Ingram - TxDOT GEC	N/A	TxDOT	Capital Express Segments of Independent Utility Discussion
N-6	ARN.277- ARN.516	10/24/2019	Document	TxDOT	N/A	TxDOT ECOS	Documentation of Public Meeting held October 24, 2019
N-7	ARN.517- ARN.520	10/25/2019	Document	Ryan Ingram - TxDOT GEC	N/A	TxDOT ECOS	Historical Studies Project Coordination Request A/E: Historical Studies Project Coordination Request Attachments
N-8	ARN.521- ARN.562	10/25/2019	Document	Grant Statton - TxDOT GEC	N/A	TxDOT ECOS	Historical Studies Project Coordination Request Attachments
N-9	ARN.563- ARN.597	3/27/2020	Document	Tori Raines - CP&Y	N/A	TxDOT ECOS	Historical Studies Research Design
N-10	ARN.598- ARN.599	3/30/2020	Document	Melissa Cross - CP&Y	N/A	TxDOT ECOS	Species Analysis Form
N-11	ARN.600- ARN.604	5/5/2020	Document	Melissa Cross - CP&Y, Ryan Ingram - TxDOT-GEC	N/A	TxDOT ECOS	Tier I Site Assessment A/E: EMST, Photo Log, Element Occurrence Record, Travis and Williamson County Lists of Rare Species, USFWS T&E Species
N-12	ARN.605- ARN.605	5/5/2020	Document	Joshua Geyer - CP&Y	N/A	TxDOT ECOS	Tier I Site Assessment Attachment - Ecological Mapping Systems of Texas Data - Capital Express North, Travis and Williamson County spreadsheet
N-13	ARN.606- ARN.612	5/5/2020	Document	Jackson Grimes - CP&Y	N/A	TxDOT ECOS	Tier I Site Assessment Attachment - Photo Log Attachment
N-14	ARN.613- ARN.721	5/5/2020	Document	TPWD	N/A	TxDOT ECOS	Tier I Site Assessment Attachment - Texas Natural Diversity Database - Element Occurrence Record
N-15	ARN.722- ARN.741	5/5/2020	Document	TPWD	N/A	TxDOT ECOS	Tier I Site Assessment Attachment - Texas Parks & Wildlife Department - Annotated Travis County Lists of Rare Species
N-16	ARN.742- ARN.755	5/5/2020	Document	N/A	N/A	TxDOT ECOS	Tier I Site Assessment Attachment - Texas Parks & Wildlife Department - Annotated Williamson County Lists of Rare Species
N-17	ARN.756- ARN.764	5/5/2020	Letter	U.S. Fish and Wildlife Service	N/A	TxDOT ECOS	Tier I Site Assessment Attachment - USFWS updated list of threatened and endangered species that may occur in your proposed project location
N-18	ARN.765- ARN.770	5/6/2020	Document	Melissa Cross - CP&Y	N/A	TxDOT ECOS	Surface Water Analysis Form

*Note: To, CC, and Attachments will be listed if applicable

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Doc No.	Admin Rec No.	Doc Date	Doc Type	From/ Author(s)	To/* With	Source	Description CC:* Attachments/Enclosures (A/E)*
N-19	ARN.771- ARN.789	5/21/2020	Document	Chelsea Miller - CP&Y	N/A	TxDOT ECOS	Hazardous Materials Initial Site Assessment A/E : Attachment A - Project Exhibits Attachment B - Aerial Imagery Attachment C - GeoSearch Radius Report Attachment D - TRRC Public GIS Viewer Map Attachment E - CAPCOG CLI Site Information Attachment F - Site Photographs Attachment G - Project Schematic Attachment H - Geotechnical Soil Report
N-20	ARN.790- ARN.801	5/21/2020	Map/ Graphic	CP&Y	N/A	TxDOT ECOS	Hazardous Materials Initial Site Assessment Attachment A - Project Exhibits
N-21	ARN.802- ARN.838	5/21/2020	Document	GeoSearch	CP&Y	TxDOT ECOS	Hazardous Materials Initial Site Assessment Attachment B - Aerial Imagery
N-22	ARN.839- ARN.2664	5/21/2020	Document	GeoSearch	CP&Y	TxDOT ECOS	Hazardous Materials Initial Site Assessment Attachment C - GeoSearch Radius Report
N-23	ARN.2665- ARN.2668	5/21/2020	Map/ Graphic	TRRC	N/A	TxDOT ECOS	Hazardous Materials Initial Site Assessment Attachment D - TRRC Public GIS Viewer Map
N-24	ARN.2669- ARN.2682	5/21/2020	Document	CAPCOG	N/A	TxDOT ECOS	Hazardous Materials Initial Site Assessment Attachment E - CAPCOG CLI Site Information
N-25	ARN.2683- ARN.2699	5/21/2020	Map/ Graphic	Kiana Afkami - CP&Y	N/A	TxDOT ECOS	Hazardous Materials Initial Site Assessment Attachment F - Site Photographs
N-26	ARN.2700- ARN.2706	5/21/2020	Map/ Graphic	CP&Y	N/A	TxDOT ECOS	Hazardous Materials Initial Site Assessment Attachment G - Project Schematic
N-27	ARN.2707- ARN.2733	5/21/2020	Document	Steven Johnson - Holt	Samuel Shorter - RPS Group	TxDOT ECOS	Hazardous Materials Initial Site Assessment Attachment H - Geotechnical Soil Report
N-28	ARN.2734- ARN.2735	11/10/2020	Document	CP&Y	N/A	TxDOT ECOS	Risk Assessment for Cumulative Impacts
N-29	ARN.2736- ARN.2738	11/16/2020	E-mail	Darren Dodson - CP&Y	Andrew Cooper - TxDOT GEC	TxDOT ECOS	Risk Assessment for Cumulative Impacts rationale
N-30	ARN.2739- ARN.2863	11/25/2020	Document	Tori Raines - CP&Y	N/A	TxDOT ECOS	Historical Resources Survey Report
N-31	ARN.2864- ARN.2866	12/12/2020) Memo	Sonya Hernandez - TxDOT	Project File	TxDOT ECOS	I-35 Capital Express North Project Design Changes effect to waters
N-32	ARN.2867- ARN.2914	12/14/2020	N/A	Christina Nielsen - SWCA, Jessica Ulmer - SWCA	N/A	TxDOT ECOS	Archeological Background Study
N-33	ARN.2915- ARN.3015	12/14/2020	Document	Scott Stegmann - CP&Y	N/A	TxDOT ECOS	Traffic Noise Technical Report
N-34	ARN.3016- ARN.3038	12/16/2020) Memo	Sonya Hernandez - TXDOT	N/A	TxDOT ECOS	I-35 Capital Express North Project Design Changes - Community Impacts Assessment
N-35	ARN.3039- ARN.3052	12/17/2020) Memo	Sonya Hernandez - TxDOT	N/A	TXDOT ECOS	I-35 Capital Express North Project Design Changes - Hazardous Materials Initial Site Assessment A/E: Attachment A - Maps (included), Attachment B - Photos, Attachment C - Radius Report
N-36	ARN.3053- ARN.3053	12/17/2020	Map/ Graphic	CP&Y	N/A	TxDOT ECOS	Hazardous Materials Initial Site Assessment Attachment B - Hazmat Photos

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Doc No.	Admin Rec No.	Doc Date	Doc Type	From/ Author(s)	To/* With	Source	Description CC:* Attachments/Enclosures (A/E)*
N-37	ARN.3054- ARN.4901	12/17/2020	Document	GeoSearch	CP&Y	TxDOT ECOS	Hazardous Materials Initial Site Assessment Attachment C - Radius Report
N-38	ARN.4902- ARN.4942	12/28/2020	Document	TxDOT	N/A	TxDOT ECOS	Carbon Monoxide Traffic Air Quality Analysis Technical Report
N-39	ARN.4943- ARN.4944	12/29/2020	E-mail	Larry McGinnis - Travis County Historical Commission	Rebekah Dobrasko - TxDOT	TXDOT ECOS	Coordination with Travis County Historical Commission CC: Bob Ward, Richard Denney - Travis County Historical Commission, Laura Cruzada - TxDOT
N-40	ARN.4945- ARN.4947	1/11/2021	Meeting Materials	Sonya Hernandez - TxDOT (Facilitator)	Gregory Montes - COA, Ricardo Soliz - COA, Justin Stewart- COA, Scott Grantham - COA, Randy Scott - COA, Shirley Nichols - TXDOT, Travis Falls - Volkert, Darren Dodson – CP&Y, Anthony Serda – CP&Y, Andrew Cooper – TXDOT GEC, Tricia Bruck-Hoyt – TXDOT GEC, Tony Estes – TXDOT GEC, Kusay Ali – TXDOT GEC, Mike Lee – TXDOT GEC	TXDOT ECOS	I-35 Capital Express North and Upper Little Walnut Creek Greenbelt - Meeting Summary
N-41	ARN.4948- ARN.4952	1/12/2021	Memo	Rebekah Dobrasko - TxDOT	Administrative File	TxDOT ECOS	Internal review of Section 106 Programmatic Agreement and Memorandum of Understanding with Texas Historical Commission
N-42	ARN.4953- ARN.4982	1/14/2021	Document	Melissa Cross - CP&Y, Andrew Cooper - TxDOT-GEC	N/A	TXDOT ECOS	Species Analysis Spreadsheet
N-43	ARN.4983- ARN.4983	1/20/2021	E-mail	Nicolle Kord - TxDOT	TXDOT ECOS	TxDOT ECOS	Review Cumulative Impacts Analysis
N-44	ARN.4984- ARN.5060	1/25/2021	Document	TxDOT	N/A	TxDOT ECOS	Quantitative Mobile Source Air Toxics Technical Report
N-45	ARN.5061- ARN.5066	1/26/2021	Document	Melissa Cross - CP&Y	N/A	TxDOT ECOS	Tier I Site Assessment
N-46	ARN.5067- ARN.5118	1/26/2021	Map/ Graphic	CP&Y	N/A	TXDOT ECOS	Tier I Site Assessment Attachment - Maps and Figures Attachment
N-47	ARN.5119- ARN.5125	1/26/2021	Map/ Graphic	Jackson Grimes - CP&Y	N/A	TxDOT ECOS	Tier I Site Assessment Attachment - Photo Log
N-48	ARN.5126- ARN.5221	1/26/2021	Document	TPWD	N/A	TXDOT ECOS	Tier I Site Assessment Attachment - Texas Natural Diversity Database - Element Occurrence Record
N-49	ARN.5222- ARN.5229	1/26/2021	Letter	U.S. Fish and Wildlife Service	N/A	TXDOT ECOS	Tier I Site Assessment Attachment - USFWS list of threatened and endangered species that may occur in your proposed project location
N-50	ARN.5230- ARN.5231	1/27/2021	Document	Melissa Cross - CP&Y	N/A	TXDOT ECOS	Species Analysis Form
N-51	ARN.5232- ARN.5233	2/3/2021	E-mail	Laura Cruzada - TxDOT	Bob Ward - Travis County Historical Commission, Eloise Brackenridge - Williamson County Historical Commission	TXDOT ECOS	Section 106 Consultation Request CC: Eric Oksanen - TxDOT

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Doc No.	Admin Rec No.	Doc Date	Doc Type	From/ Author(s)	To/* With	Source	Description CC:* Attachments/Enclosures (A/E)*
N-52	ARN.5234- ARN.5237	2/3/2021	E-mail	Laura Cruzada - TxDOT	mattocknie@kiowatribe.org, holly@mathpo.org, dhill@caddo.xyz, caddochair.cn@gmail.com, Franks.D@sno-nsn.gov, lbrown@tonkawatribe.com, mallen@tonkawatribe.com, Celestine.bryant@actribe.org, alec.tobine@actribe.org, epa4apachetribeok@gmail.com, martinac@comanchenation.com, theodorev@comanchenation.com, tonya@shawnee-tribe.com, Gary.McAdams@wichitatribe.com, Jacey Lamar, Mary.botone@wichitatribe.com, epaden@delawarenation-nsn.gov	TXDOT ECOS	Section 106 Consultation Request and one response on 2/23/2021 from Theodore Villicana - Comanche Nation CC: Eric Oksanen - TxDOT
N-53	ARN.5238- ARN.5318	2/25/2021	Document	Leigh Raderschadt - CP&Y	N/A	TxDOT ECOS	Community Impacts Assessment Technical Report Form
N-54	ARN.5319- ARN.5321	3/19/2021	Document	САМРО	N/A	TxDOT ECOS	Excerpt from the Transportation Improvement Program 2021 – 2024
N-55	ARN.5322- ARN.5529	4/19/2021	Document	TxDOT	N/A	TxDOT ECOS	Draft Environmental Assessment
N-56	ARN.5530- ARN.5538	4/29/2021	E-mail	Suzanne Walsh - TPWD	Tricia Bruck-Hoyt - TxDOT GEC	TxDOT ECOS	Response Tier I Site Assessment form review early coordination CC: Andrew Blair, Dennis Palafox, Tracy White, Sonya Hernandez - TXDOT Andrew Cooper, Angela McMurray - TxDOT GEC
N-57	ARN.5539- ARN.5586	5/5/2021	Document	John D. Brusenhan, Michael F. Marcon - InControl Technologies	Jay Carsten - TxDOT	TxDOT ECOS	Hazardous Materials Environmental File Review and Letter Report
N-58	ARN.5587- ARN.5899	5/10/2021	Document	TxDOT	N/A	TxDOT ECOS	Documentation of Public Hearing held virtually from May 10, 2021 through June 10, 2021 and an in-person option on May 10, 2021
N-59	ARN.5900- ARN.5907	5/27/2021	Letter	U.S. Fish and Wildlife Service	N/A	TXDOT ECOS	USFWS updated list of threatened and endangered species that may occur in your proposed project location or may be affected by your proposed project
N-60	ARN.5908- ARN.5908	6/3/2021	Letter	TCEQ	TxDOT	TxDOT ECOS	Response to Request for TCEQ Environmental Review of the Draft Environmental Assessment
N-61	ARN.5909- ARN.5920	6/9/2021	Memo	TxDOT	N/A	TXDOT ECOS	Hazardous Materials Initial Site Assessment Update Memo
N-62	ARN.5921- ARN.6023	6/18/2021	Document	Scott Stegmann - CP&Y	N/A	TxDOT ECOS	Traffic Noise Technical Report
N-63	ARN.6024- ARN.6027	8/5/2021	Letter	Sonya Hernandez - TxDOT	Kimberly McNeeley - Austin Parks and Recreation Department	TxDOT ECOS	Notification of Intent to Pursue De Minimis to Section 4(F) (23 CFR 774.3(b))
N-64	ARN.6028- ARN.6049	8/5/2021	Document	TxDOT	N/A	TxDOT ECOS	Parks and Wildlife Code, Chapter 26 Compliance Checklist - Upper Little Walnut Creek Greenbelt
N-65	ARN.6050- ARN.6057	9/28/2021	Letter	U.S. Fish and Wildlife Service	N/A	TxDOT ECOS	Tier I Site Assessment Attachment - Updated list of threatened and endangered species that may occur in your proposed project location

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N-66	ARN.6058- ARN.6060	10/6/2021	Document	TPWD	N/A	TxDOT ECOS	Tier I Site Assessment Attachment - Texas Natural Diversity Database - Element Occurrence
N-67	ARN.6061- ARN.6087	10/27/2021	Document	Melissa Cross - CP&Y, Andrew Cooper, Angela McMurray - TxDOT GEC	N/A	TXDOT ECOS	Species Analysis Spreadsheet
N-68	ARN.6088- ARN.6090	11/3/2021	Document	Nick Wallisch - Blanton	N/A	TxDOT ECOS	Species Analysis Form
N-69	ARN.6091- ARN.6092	11/3/2021	Data/ Statistics	Nick Wallisch - Blanton	N/A	TxDOT ECOS	Tier I Site Assessment Attachment - Ecological Mapping Systems of Texas Vegetation Type Data
N-70	ARN.6093- ARN.6113	11/3/2021	Map/ Graphic	Michelle Jasper - Blanton	N/A	TxDOT ECOS	Tier I Site Assessment Attachment - Maps and Figures
N-71	ARN.6114- ARN.6131	11/12/2021	Document	TxDOT	N/A	TxDOT ECOS	Checklist for Section 4(f) De Minimis for Public Parks, Recreation Lands, Wildlife & Waterfowl Refuges, and Historic Properties
N-72	ARN.6132- ARN.6133	11/21/2021	Document	Darren Dodson - CP&Y	N/A	TxDOT ECOS	Documentation of Texas Parks and Wildlife Department Best Management Practices Form
N-73	ARN.6134- ARN.6267	11/29/2021	Memo	Travis Falls - Volkert	Jesse Bullard - TxDOT, Kusay Ali - TxDOT GEC	TxDOT ECOS	Mobility 35 Capital Express North Noise Barrier Constructability Assessment
N-74	ARN.6268- ARN.6578	12/15/2021	Document	TxDOT	N/A	TxDOT ECOS	Final Environmental Assessment
N-75	ARN.6579- ARN.6587	12/17/2021	Document	Doug Booher - TxDOT Environmental Affairs Division Director	N/A	TXDOT ECOS	Finding of No Significant Impact for a FHWA Project A/E: 2021-2024 Statewide Transportation Improvement Program
N-76	ARN.6588- ARN.6591	1/28/2022	Notice	Federal Register	N/A	TxDOT ECOS	Federal Register, Volume 87, Number 19 - January 28, 2022 - Notice of limitation on claims for judicial review of actions by TxDOT and Federal agencies.